

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Prairie Trail - Magazine/Cherry Paving Project
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 940.3940.4210 **Finance Project Code:** 940.4210
Vendor Project or Invoice #: 108.1003.01 **PO #**
Original Contract Date: December 1, 2008 **Vendor #** 990

Date of Council Meeting 11/1/2010 **PAYMENT REQUEST #** 23
PAYMENT PERIOD: From: 09/17/10 through: 10/14/10

Contract Summary

Original Contract Amount:	\$	<u>624,200.00</u>	
Net change by Change Orders:	\$	<u>213,900.00</u>	
Contract Amount to Date: (line 1 ± 2)	\$		<u>838,100.00</u>
Total completed and stored to date:	\$	<u>758,667.00</u>	
Retainage: <u>0</u> % of Completed Work:	\$	<u>-</u>	
Total Earned less Retainage:	\$		<u>758,667.00</u>
Less previous applications for payment:	\$		<u>701,766.62</u>
SUBTOTAL	\$		<u>56,900.38</u>

OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 56,900.38

Balance to finish, including retainage: \$ 79,433.00

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer/Consultant Approval: Snyder & Associates, Inc.

Firm Name

Signature

Date

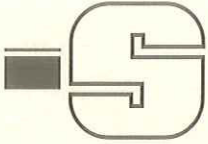
City of Ankeny Staff Approval

Signature

Date

Submit to:

Email: _____ Phone: _____ Fax: _____



ENGINEERS & PLANNERS

SNYDER & ASSOCIATES

ANKENY, IA
(515) 964-2020

ATLANTIC, IA
(712) 243-6505

CEDAR RAPIDS, IA
(319) 362-9394

COUNCIL BLUFFS, IA
(712) 322-3202

MARYVILLE, MO
(660) 582-8888

ST. JOSEPH, MO
(816) 364-5222

October 25, 2010

Mr. Paul Moritz, P.E.
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

RE: PROGRESS REPORT NO. 23
PRAIRIE TRAIL – SW MAGAZINE ROAD/SW CHERRY STREET
PAVING PROJECT
PROJECT NO. 108.1003

Dear Paul,

Enclosed is our twenty-third invoice for the above referenced project for work performed through October 14, 2010.

During this period, we have continued with the construction administration, staking, and observation of the three on-going projects. We also addressed multiple plan changes as a result of the coordination with adjacent projects and prepared cost opinions for the storm water improvements project south of our current U.S. 69 project. Over the next month, we will continue with the construction administration of the three projects.

Please feel free to contact me with any questions.

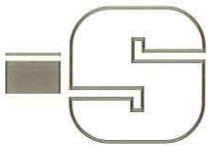
Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E.
Project Director

MAL:gan

Encl.



ENGINEERS & PLANNERS

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(816) 364-5222**INVOICE FOR PROFESSIONAL SERVICES**Paul Moritz
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751October 22, 2010
Invoice No: 108.1003.01 - 23

Project 108.1003.01 Prairie Trail - Magazine/Cherry Paving Project

Professional Services through October 14, 2010

Fin Code 940.3940.4210
Fin Proj 940.4210**Basic Services (Budget \$336,500)**

	Total	Prior	Current	Subtotal this Phase	\$0.00
Billings to Date	336,211.28	336,211.28	0.00		

Additional Services (Budget \$170,300)

Current Services	Hours	Rate	Amount	
Principal Engineer	3.00	145.00	435.00	
Engineer VII	54.50	117.00	6,376.50	
Engineer V	7.00	105.00	735.00	
Engineer IV	28.50	94.00	2,679.00	
Technician VII	31.00	73.00	2,263.00	
Technician V	18.00	62.00	1,116.00	
Technician IV	1.50	55.00	82.50	
Total Services	143.50			13,687.00

Terracon Consultants

9/21/10 Terracon Consultants	7/11 - 9/4/10	4,096.80	
Total Consultants			4,096.80

	Total	Prior	Current	Subtotal this Phase	\$17,783.80
Billings to Date	160,037.65	142,253.85	17,783.80		

Construction Services (Budget \$306,300)

Current Services	Hours	Rate	Amount
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REMIT TO:SNYDER & ASSOCIATES ENGINEERS & PLANNERS
2727 SW SNYDER BLVD. - PO BOX 1159 - ANKENY, IA 50023
email: ar@snyder-associates.com Federal E.I.N. 42-1379015

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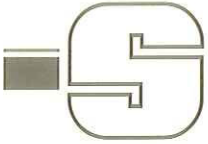
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Project	108.1003.01	Prairie Trail - Magazine/Cherry Paving Project	Invoice 23
Principal Engineer	5.00	145.00	725.00
Lead Project Manager	1.50	134.00	201.00
Sr. Project Manager	1.50	126.00	189.00
Land Surveyor VI	1.50	112.00	168.00
Project Manager VI	2.50	112.00	280.00
Engineer V	92.50	105.00	9,712.50
Project Manager V	6.00	105.00	630.00
Land Surveyor V	3.00	105.00	315.00
Engineer IV	1.00	94.00	94.00
Project Manager IV	17.50	94.00	1,645.00
Engineer II	65.00	78.00	5,070.00
Technician VIII	139.00	82.00	11,398.00
Technician VII	84.00	73.00	6,132.00
Technician VI	33.50	68.00	2,278.00
Total Services	453.50		38,837.50
Employee Mileage @ .50			149.00
Postage/Freight			7.08
Total Expenses			156.08
Fleet Mileage	27.0 mi. @ 0.50		13.50
Fleet Mileage	130.0 mi. @ 0.50		65.00
Fleet Mileage	3.0 mi. @ 0.50		1.50
Fleet Mileage	16.0 mi. @ 0.50		8.00
Fleet Mileage	12.0 mi. @ 0.50		6.00
Fleet Mileage	7.0 mi. @ 0.50		3.50
Fleet Mileage	10.0 mi. @ 0.50		5.00
Fleet Mileage	41.0 mi. @ 0.50		20.50
Total Units			123.00
		Subtotal this Phase	\$39,116.58
Billings to Date	Total 243,417.57	Prior 204,300.99	Current 39,116.58
Contingency (Budget \$25,000)			
		Subtotal this Phase	\$0.00
Billings to Date	Total 19,000.50	Prior 19,000.50	Current 0.00

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Project 108.1003.01 Prairie Trail - Magazine/Cherry Paving Project Invoice 23

Amount Due this Invoice **\$56,900.38**

	Total	Prior	Current
Billings to Date	758,667.00	701,766.62	56,900.38

Snyder & Associates, Inc.

Mark Land

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